Case 09-32851 Doc 40 Filed 01/20/10 Entered 01/20/10 18:30:18 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	MARNA MARTIN	9 9 9 9	Case No.: 09-32851
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 10/05/2009.
 - 6) Number of months from filing to the last payment: 0
 - 7) Number of months case was pending: 5
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 18,163.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-32851 Doc 40 Filed 01/20/10 Entered 01/20/10 18:30:18 Desc Main Document Page 2 of 3

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS Total paid by or on behalf of the debtor	\$.00 \$.00 \$.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$.00 \$.00 \$.00 \$.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$.00

•======================================	

Scheduled Creditors:						!
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
LASALLE TALMAN BANK	SECURED	137,807.84	.00	.00	.00	.00
LASALLE TALMAN BANK	SECURED	14,000.00	.00	.00	.00	.00
CARL SANDBURG VILLAG	SECURED	11,314.84	.00	.00	.00	.00
COOK COUNTY TREASURE	OTHER	NA	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	200.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:	-=====	======	========	• =======
 		laim <u>Illowed</u>	Principal Paid	 Int. Paid
Secured Payments:				i
Mortgage Ongoing		.00	.00	.00
Mortgage Arrearage		.00	.00	.00
Debt Secured by Vehicle		.00	.00	.00
All Other Secured		.00	.00	.00
TOTAL SECURED:		.00	.00	.00
Priority Unsecured Payments:				
Domestic Support Arrearage		.00	.00	.00
Domestic Support Ongoing		.00	.00	.00
All Other Priority TOTAL PRIORITY:		.00	.00	.00
IUIAL PRIURIII:		.00	.00	.00
GENERAL UNSECURED PAYMENTS:		.00	.00	.00
•======================================				·
Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$.00		

.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.

TOTAL DISBURSEMENTS: